

Schedule B: Expenditures -- Money Spent From Committee Account

Sch-B

Committee Name		Committee ID 1418		Statutory Due Date	5/31/2002
Citizens for Pirillo for Iowa Senate				Adjusted Due Date	
				Filed Date	5/29/2002
				Received Date	
				Amended Date	5/29/2002
Status	Amended	Committee Type State Senate			
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

5/15/2002	N/A	news Printing Co	Advertising	\$417.23
	Check # 2035	po box 967 newton, IA 50208	special ad.	
5/16/2002	N/A	Hampton AM Informer	Advertising	\$125.00
	Check # 2036	603 E 13th St N Newton, IA 50208	special ad	
5/17/2002	N/A	Hampton AM Informer	Advertising	\$450.00
	Check # 2037	603 E 13th St N Newton, IA 50208	last half of ad for may	
5/18/2002	N/A	news Printing Co	Advertising	\$478.44
	Check # 2038	po box 967 newton, IA 50208	ad 5-20 5-26	

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5/18/2002	N/A	Iowa Telecom	Other Expenditure	\$68.16
	Check # 2039	PO Box 1046 Newton, IA 50208	telephone	
5/22/2002	N/A	Farm Bureau Spokesman	Advertising	\$358.88
	Check # 2040	PO Box 640 Iowa Falls, IA 50126	AD	
5/23/2002	N/A	Jasper County Tribune	Advertising	\$121.50
	Check # 2041	13 E Front St Colfax, IA 50054	special ad	
5/23/2002	N/A	news Printing Co	Advertising	\$478.44
	Check # 2042	po box 967 newton, IA 50208	ad 5-28 6-03	

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5/28/2002	N/A	County Line Printing		Printing & Reproduction	\$392.20
		6292 NE 14th St		3500 cards	
	Check #	Des Moines, IA 50313			
	2043				
5/28/2002	N/A	Altoona Herald		Advertising	\$660.00
		100 8th St SE Ste J		ads to date	
	Check #	Altoona, IA 50009			
	2044				
5/28/2002	N/A	Hampton AM Informer		Advertising	\$350.00
		603 E 13th St N		997 letter	
	Check #	Newton, IA 50208			
	2045				
5/28/2002	N/A	news Printing Co		Advertising	\$881.31
		po box 967		997 letter	
	Check #	newton, IA 50208			
	2046				

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Total Amount	\$4,781.16
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